

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

22201 CITY OF NORWALK

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|--------------------------------|---------------|---------------------|---------------------|---------------------|---------------------|
| NORWALK - RP#1 | 0.00 | 93,049.14 | 93,049.14 | 0.00 | 93,049.14 |
| NORWALK - RP #2 (600K) | 0.00 | 37,991.77 | 37,991.77 | 0.00 | 37,991.77 |
| NORWALK - R.P. #3 | 0.00 | 33,777.53 | 33,777.53 | 0.00 | 33,777.53 |
| AGENCY TOTAL | \$0.00 | \$164,818.44 | \$164,818.44 | \$0.00 | \$164,818.44 |
| ALLOCATED / DISTRIBUTED | | | 164,818.44 | 0.00 | 164,818.44 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

22221 NORWALK- S. E. REC AND PARK

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|--------------------------------|---------------|--------------------|--------------------|---------------------|--------------------|
| NORWALK - RP#1 | 0.00 | 36,798.93 | 36,798.93 | 0.00 | 36,798.93 |
| NORWALK - RP #2 (600K) | 0.00 | 15,081.52 | 15,081.52 | 0.00 | 15,081.52 |
| NORWALK - R.P. #3 | 0.00 | 13,442.42 | 13,442.42 | 0.00 | 13,442.42 |
| AGENCY TOTAL | \$0.00 | \$65,322.87 | \$65,322.87 | \$0.00 | \$65,322.87 |
| ALLOCATED / DISTRIBUTED | | | 65,322.87 | 0.00 | 65,322.87 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |